

**BOARD OF INTERMEDIATE EDUCATION,
KARACHI**



**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE
TWO ENVELOPES PROCEDURE

**TENDER FOR PRINTING &
SUPPLY OF ANSWER SCRIPTS**

IN RESPECT OF THE
BIE/AG/L&N/1074/2024 Dated: 08/03/2024

VOLUME-I

TECHNICAL PROPOSAL

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Website:
www.biek.edu.pk
Phone:
99260211-12-13
Ext: 130

INSTRUCTIONS TO BIDDERS &
GENERAL CONDITIONS OF CONTRACT:

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasindh.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses

SECTION - I
BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Printing & Supply of Answer Scripts
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education, Karachi
ITB 6.1	Procuring Agency's Address, Telephone, Telex and Facsimile Numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211, 99260212, 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the Bid	English or Urdu
BID PRICE AND CURRENCY		
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.	
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.	
PREPARATION AND SUBMISSION OF BIDS		
ITB 15.1	Amount of Bid Security (Refundable)	5% (Five percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for Bid Submission	The office of the (Procurement Wing), Administration General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB Title and Number	Title: Printing & Supply of Answer Scripts IFB No: BIE/AG/L&N/1074/2024 DATED:08-03-2024
ITB 19.1	Deadline for Bid Submission	<u>08-04-2024 up to 12:00 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <u>Printing & Supply of Answer Scripts</u> "

ITB 22.1	Time, Date and Place for Bid Opening	Bids duly stamped on each document must be submitted in the office of the (Procurement Wing) Administration General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 08-04-2024 up to 12:00 P.M and will be opened on the same day at 12:30 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery Schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 DAYS after issuance of work order which may be increased or decreased due to demand of time/situation as per SPPRA Rules.

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Ext: 130**QUALIFICATION CRITERIA
PRINTING & SUPPLY OF ANSWER SCRIPTS**

Company Profile				
S. No.	Evaluation Criteria	Documentary Evidence Required	Max. Marks	Classification of Marks
1	Years of Establishment of bidders firm (Minimum 3 Years required)	Company Profile	10	10 Years = 10 Marks 7 Years = 7 Marks 5 Years = 5 Marks 3 Years = 3 Marks
2	Printing equipment specifications, work plan & Printing methodology	Pictures of printing equipment with specification & work plan are required	15	Yes = 15 Marks No = 0 Marks
3	Press declaration certificate	Certificate required	10	Yes = 10 Marks No = 0 Marks
4	PCSIR lab's non-recycled report of attached sample of papers	Report required	20	Yes = 20 Marks No = 0 Marks
5	FBR and GST/SRB Registration Certification	Both Certificate required	10	Yes = 10 Marks No = 0 Marks
6	An affidavit on stamp paper that the firm has never been blacklisted	Affidavit required	05	Yes = 5 Marks No = 0 Marks
Financial Capability				
S. No.	Evaluation Criteria	Documentary Evidence Required	Max. Marks	Classification of Marks
7	Annual Turnover of the firm for the last 3 years i.e. 2021, 2022 & 2023 having a sum of Rs.100 Million for each year.	Audited Annual Financial Statement with single page consolidated report required	15	3 Years = 15 Marks 2 Years = 10 Marks 1 Year = 05 Marks
8	Evidence of 3 years (2021, 2022 & 2023) successfully completed projects of relevant field (each year having a sum of Rs.30 Million)	Letter of work orders Required	15	3 Years = 15 Marks 2 Years = 10 Marks 1 Year = 05 Marks
Total Marks: 100		<i>* Minimum marks required for Qualification = 70%</i>		

Submission of minimum 08 leaves as samples of paper along with bidding documents is mandatory. Bids submitted without samples shall be treated as "Non-Responsive".



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SECTION - II
GENERAL CONDITIONS

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

Bids not submitted on Standard Bidding documents issued by the procuring agency shall be rejected or treated as **Non Responsive**.

Prior to submission of bids, the bidders may obtain further information from the office of **Procurement Wing, Administration General Section (Ground Floor, Chairman's Secretariat)** and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

The bidders shall submit only one rate for every item. Dual rates or alternate bid is strictly restricted / prohibited. In case a bidder has quoted more than one rate for a single item, its bid shall be rejected.

The quoted rates shall be inclusive with all involved operations such as Composing, Calligraphy, Folding, Gathering, Pad-making, Hole Punching, Perforation, Numbering, Wire Stitching etc, and all Taxes, Transportation, Material and Labour charges involved therein i.e. complete in all respects.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Contract.



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**SECTION - III
SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories in the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement"

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <u>Secretary, Board of Intermediate Education Karachi.</u>	
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency's address for notice purposes:

Office of the Procurement Wing of Administration General Section, (Chairman's Secretariat Ground Floor), Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. Rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. Deductions as per SPPRA Rules.
 - iv. Forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award.
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) Divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) Accept or reject all or any bid.
- (c) Increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.
- (d) "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security and original challan shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).

- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) **Performance Security:**
 - GCC 3.1 The amount of **performance security is 10%** of the Contract Price.
 - GCC 3.2 After delivery and acceptance of the goods, the performance security shall be released as per SPPRA Rules.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency in accordance with SPPRA Rules.
- 13) Print Line must be given by the Printer on every Printed material.
- 14) Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
- 15) Placement of Contract Award will be subject to payment of Performance Security.
- 16) The material shall be delivered to Examination Store, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 17) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least **(60) DAYS** one month after issuance of work order which may be increased or decreased due to demand of time/situation.
- 18) SPPRA Rules-2010 (Amended) shall strictly be followed.
- 19) The Payment shall be subject to deduction of Income Tax / Sales Tax / GST / SRB at source, satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the items in full quantity & quality.
- 20) Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 21) The validity of the contract will be effective from the date of issue of Purchase/Work Order.
- 22) Liquidity damages as per SPPRA Rules.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent."



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SECTION - IV

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least **60 DAYS** after issuance of work order which may be increased or decreased due to demand of time/situation.



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SECTION - V
TECHNICAL SPECIFICATIONS
PRINTING & SUPPLY OF ANSWER SCRIPTS

Article No.	Name of Article	Technical Specifications	Quantity
1	'A' Answer Scripts (28 Pages)	Answer Scripts Printing & supply of Answer Scripts on white printing paper (Non-Recycled) 65 to 70 grams including Title Page which should consist readable QR code and Digital Serial Numbering with Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 28 pages – un-trimmed size 9"X11½". Trimmed size 8.6"X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched duly spine in any color and each bundle containing 200 copies (as per specimen).	1,037,611
2	'A' Answer Scripts (20 Pages)	Answer Scripts Printing & supply of Answer Scripts on white printing paper (Non-Recycled) 65 to 70 grams including Title Page which should consist readable QR code and Digital Serial Numbering with Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 20 pages – un-trimmed size 9"X11½". Trimmed size 8.6"X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched duly spine in any color and each bundle containing 200 copies (as per specimen).	413,425
3	'P' Answer Scripts (8 Pages)	Answer Scripts Printing of Answer scripts on white printing paper 55 grams Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 08 pages – un-trimmed size 9"X11½". Trimmed size 8.6" X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched 1 page of front with serial No. with automatic numbering machine, each bundle containing 200 copies (as per specimen).	550,000

NOTE: Bidders are directed to see the specimen before submission of bid.



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FOR
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE
TWO ENVELOPES PROCEDURE

**TENDER FOR PRINTING &
SUPPLY OF ANSWER SCRIPTS**

IN RESPECT OF THE
BIE/AG/L&N/1074/2024 Dated: 08/03/2024

VOLUME-II

FINANCIAL PROPOSAL



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Website: www.biek.edu.pk
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Ext: 130

BID SUBMISSION SHEET

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

The Deputy Secretary (Administration General)
Board of Intermediate Education,
North Nazimabad,
Karachi

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Document, including Addenda No.: _____;

- (a) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the Goods and Related Services.
- (b) The total price of our Bid, excluding any discounts offered in item (d) below is: Rs. _____ (Rupees _____);
- (c) The discounts offered and the methodology for their application are:

- (d) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a Performance Security @ 10% of the Contract Price for the due performance of the Contract;
- (f) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from these eligible countries; _____; _____; _____;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;

- (i) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

<u>Name of Receipt</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate "none.")

- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name _____

- (l) In the capacity of _____

- (m) Signed _____

- (n) Duly authorized to sign the security for and on behalf of _____

Date _____.



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FINANCIAL PROPOSAL PRICE SCHEDULE
PRINTING & SUPPLY OF ANSWER SCRIPTS

PRINTING OF ANSWER SCRIPTS					
Article No.	Name of Article	Technical Specifications	Quantity	Unit Price (With all Govt. Taxes)	Total Price
1	'A' Answer Scripts (28 Pages)	Answer Scripts Printing & supply of Answer Scripts on white printing paper (Non-Recycled) 65 to 70 grams including Title Page which should consist readable QR code and Digital Serial Numbering with Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 28 pages – un-trimmed size 9"X11½". Trimmed size 8.6"X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched duly spine in any color and each bundle containing 200 copies (as per specimen).	1,037,611		
2	'A' Answer Scripts (20 Pages)	Answer Scripts Printing & supply of Answer Scripts on white printing paper (Non-Recycled) 65 to 70 grams including Title Page which should consist readable QR code and Digital Serial Numbering with Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 20 pages – un-trimmed size 9"X11½". Trimmed size 8.6"X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched duly spine in any color and each bundle containing 200 copies (as per specimen).	413,425		

3	<p style="text-align: center;">‘p’ Answer Scripts (8 Pages)</p>	<p>Answer Scripts Printing of Answer scripts on white printing paper 55 grams Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 08 pages – un-trimmed size 9”X11½”. Trimmed size 8.6” X 10.7” which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched 1 page of front with serial No. with automatic numbering machine, each bundle containing 200 copies (as per specimen).</p>	550,000		
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NOTE: Bidders are directed to see the specimen before submission of bid.

GRAND TOTAL IN WORDS: _____.

1. The rates must be quoted inclusive of all government taxes.
2. The rates quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
3. The items should be delivered at specified consignees at risk and cost of contracting firm.
4. The payment shall be subject to deduction of Income/Sales Tax/SRB at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality.
5. The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
6. In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: _____

Signature: _____

Name: _____

Address: _____

CNIC # _____



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KARACHI-74700**Website:
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Phone:
99260211-12-13
Ext: 130**Tender No. BIE/AG/L&N/1074/2024 dated: 08-03-2024****BILL OF QUANTITY**
PRINTING & SUPPLY OF ANSWER SCRIPTS

M/S. _____

PRINTING OF ANSWER SCRIPTS					
Article No.	Name of Article	Technical Specifications	Quantity	Unit Price (With all Govt. Taxes)	Total Price
1	'A' Answer Scripts (28 Pages)	Answer Scripts Printing & supply of Answer Scripts on white printing paper (Non-Recycled) 65 to 70 grams including Title Page which should consist readable QR code and Digital Serial Numbering with Brightness 70% Burst Factor 10, Tear factor (CD-35 MD-40) containing 28 pages – un-trimmed size 9"X11½". Trimmed size 8.6"X 10.7" which should not be ink smudged. The monogram (as per specimen) will appear on each page in back ground. Printing and rolling in black color & over-locked stitched duly spine in any color and each bundle containing 200 copies (as per specimen).	1,037,611		
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	Rupees In Words	Rupees In Figures
Total cost of the Bid: <i>(as offered by the Bidder)</i>		
5% (Five percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

Manufacturer's Authorization

Date: _____

ICB NO.: _____

Invitation for Bid No.: _____

Alternative No.: _____

The Deputy Secretary (Administration General)
Board of Intermediate Education,
North Nazimabad,
Karachi

WHEREAS _____ who are official manufacturers of _____ having factories at _____ to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us _____ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 13 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the security for and on behalf of _____

Date _____

CONTRACT AGREEMENT

THIS AGREEMENT is made on the _____ of _____ 2024, between **Board of Intermediate Education, Karachi, Bakhtiari Youth Center, North Nazimabad Karachi** (hereinafter called "the Purchaser" of the one part.

AND

M/s. _____, Pakistan (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: supply of _____ for Board of Intermediate Education, Karachi, has accepted a bid by the Supplier for the Supply of those goods in the sum of Rs. _____/- (Rupees _____) only (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract;
 - f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. **IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Board of Intermediate Education, Karachi

(Name of Firm)

(Signature of Purchaser)

(Signature of Supplier)

(Designation / Stamp)

(Stamp of Firms)

Signed, Sealed and Delivered by the said in the presence of

(Signature of Witness)

(Signature of Witness)

Name: _____

Name: _____

INTEGRITY PACT

Declaration of Charges, Fees, Commission, Taxes, Levies etc payable by the contractor;
M/s _____, the contract hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the contractor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.
- (c) He contractor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.
- (d) Notwithstanding any right and remedies exercised by the BIEK in this regard, contractor agrees to indemnify the BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the contractor as aforesaid for the purpose of obtaining or inducing procurement/ work/ service or other obligation or benefit in whatsoever from the BIEK.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

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Ext: 130

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
<i>YEAR</i> <i>2020-2021</i>	<i>YEAR</i> <i>2021-2022</i>	<i>YEAR</i> <i>2022-2023</i>
TOTAL:		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FULL NAME OF CONCERNED PERSON: _____

CNIC NUMBER: _____

POSITION HELD IN: _____

PHONE NUMBER(S): _____

MOBILE NUMBER(S): _____

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: _____

GENERAL SALES TAX NUMBER: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

SIGNATURE WITH DATE: _____

DATED: _____

STAMP OF THE FIRM: _____